

State of Vermont

Dept of Buildings & General Svcs
Office of Purchasing & Contracting
1078 US Rte 2 - Middlesex
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000013755
Fiberkraft Inc
14 Tinker Ave
Londonderry NH 03053-2025
USA

Contract ID 0000000000000000000013710		Page 1 of 3
Contract Dates 08/15/2008 to 08/14/2009		Origin CPS
Description: CPS-FILE FOLDERS		Contract Maximum \$9,999,999.00
Buyer Name Laraway, Elizabeth	Buyer Phone 828-4658	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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1	3946	REINF TOP LETTERSIZE FILE FOLDERS	T	275.00000	0.00	0.00
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LETTER SIZE FOLDERS:
ESTIMATED QUANTITY: 30,000
FIBERKRAFT RK1100-2K13
11 PT KRAFT TAB
DIMENSIONS: 5/8 INCH X 10 INCH STRAIGHT CUT
OVERALL SIZE: 8-1/2 INCHES X 11-3/4 INCHES
2 INCH FASTENERS ATTACHED TO INNER LEFT AND RIGHT SIDE OF FOLDER.
POSITIONS 1 AND 3

2	3947	REINF TOP LEGALSIZE FILE FOLDER	T	286.00000	0.00	0.00
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LEGAL SIZE FOLDERS:
ESTIMATED QUANTITY: 24,000
FIBERKRAFT RK1100-L-2K13
11 PT KRAFT TAB
DIMENSIONS 5/8 INCH X 13-1/4 INCH STRAIGHT CUT
OVERALL SIZE: 8-1/2 INCH X 14-3/4 INCH
2 INCH FASTENERS ATTACHED TO INNER LEFT AND RIGHT SIDE OF FOLDER
POSITIONS 1 AND 3

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR JUDICIARY FILE FOLDERS ISSUED JULY 15, 2008 AND VENDOR'S RESPONSE DATED JULY 29, 2008.

STATE OF VERMONT STANDARD STATE CONTRACT PROVISIONS: COMMODITY PURCHASES DATED JUNE 1, 2008 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

SCOPE OF CONTRACT: TO PROVIDE LETTER AND LEGAL SIZE FOLDERS TO THE JUDICIARY BRANCH OF THE VERMONT STATE GOVERNMENT AND POLITICAL SUBDIVISIONS.

CONTRACT PERIOD: THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWELVE (12) MONTHS WITH AN OPTION TO RENEW FOR TWO (2) ADDITIONAL TWELVE (12) MONTH PERIODS UPON MUTUAL AGREEMENT OF BOTH PARTIES.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

BILLING: CHARGES FOR EACH LOCATION SHOULD BE SEPARATED ON THE INVOICE.

INSIDE DELIVERY: INSIDE DELIVERY IS REQUIRED TO VARIOUS COURT LOCATIONS WITHIN VERMONT. SEE ATTACHED LIST FOR QUANTITIES AND SHIPPING LOCATIONS.

DELIVERY DATE: REQUIRED NO LATER THAN SEPTEMBER 15, 2008.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

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		Contract Status	Approved

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PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

